State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 1

Vendor: 826004073 00, ROYALS GRACE LUTHERAN SCHOOL

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------|
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 8,772.83 |
| | | | | | | CFDA 10.550 Total: | 8,772.83 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084999000860 | 0348 | | 10.555 | National School Lunch Program | 356.46 |
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000690 | 0348 | | 10.555 | National School Lunch Program | 2,617.50 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999001770 | 0348 | | 10.555 | National School Lunch Program | 2,723.02 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999002030 | 0348 | | 10.555 | National School Lunch Program | 2,385.94 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999001300 | 0348 | | 10.555 | National School Lunch Program | 2,017.86 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999002570 | 0348 | | 10.555 | National School Lunch Program | 2,640.58 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999002280 | 0348 | | 10.555 | National School Lunch Program | 2,055.10 |
| 03/29/2006 | Supt of Public Instruction | 1170200603294999000340 | 0348 | | 10.555 | National School Lunch Program | 2,059.70 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999001070 | 0348 | | 10.555 | National School Lunch Program | 2,615.08 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000930 | 0348 | | 10.555 | National School Lunch Program | 2,335.42 |
| | | | | | | CFDA 10.555 Total: | 21,806.66 |
| | | | | | | Vendor Total: | 30,579.49 |